

Post-It® Fax Note 7671

Date	2-2-06	# of pages	4
To	Marilene		
Co./Dept.	Secretary of State		
Phone	208-332-2828	Phone	208-476-4643
Fax	208-334-2282	Fax	208-476-5042

06 FEB -2 AM 11:41
 SECRETARY OF STATE
 STATE OF IDAHO
 Rev. 04/04



CAMPAIGN FINANCIAL

SUMMARY PAGE
 (Please Print or Type)

Section I

Name of Candidate or Political Committee and Chairperson Charles D. Cuddy		Office Sought (if candidate) Representative Dist 8	
Mailing Address P O Box 64	City and Zip Drofino 83544	Home Phone 208-476-3729	Work Phone 208-476-4643
Name of Political Treasurer Charles D. Cuddy			
Mailing Address P O Box 64	City and Zip Drofino 83544	Home Phone 208-476-3729	Work Phone 208-476-4643

Section II

TYPE OF REPORT

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 01 / 01 / 05 through 12 / 31 / 05

- ☐ 7 Day Pre-Primary Report ☐ 30 Day Post-Primary Report ☐ October 10 Pro-General Report
☐ 7 Day Pre-General Report ☐ 30 Day Post-General Report ☒ Annual Report
☐ Semi-Annual Report (Statewide Candidates Only)

Is this Report an amendment? ☐ Yes ☒ No Is this a Termination Report? ☐ Yes ☒ No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

☒ I hereby certify that I have received no contributions and have made no expenditures during this reporting period from _____ through _____

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ 2518.49
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 2518.49	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 732.50	\$ 732.50
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 3250.99	\$ 3250.99
Line 5: Total Expenditures (Enter amount from page 2)	\$ 3036.22	\$ 3036.22
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 214.77	\$ 214.77
Line 7: Outstanding Debt to Date	\$ 144.70	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:
 Ben Ysursa
 Secretary of State
 PO Box 83720
 Boise ID 83720-0080
 phone: (208) 334-2852
 fax: (208) 334-2282

Section V

CERTIFICATION

I Charles D. Cuddy hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Charles D. Cuddy
 Signature of Political Treasurer

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty dollars (\$50.00) this period

Page 1 of 1

Name of Candidate or Committee				
Charles D. Cuddy		P.O. Box 64, Orofino, Id. 83544		
Date Receipt For	Full Name, Mailing Address and Zip Code Of contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
04/28/05	1 Jerry Stoicheft			
<input type="checkbox"/> Primary	Lakeview		\$ 500.00	\$ -
<input type="checkbox"/> General	Sandpoint, ID 83864 VOIDED CHECK # 243		\$ -	\$ -
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
04/28/05	2 Lewis Co. Herald			
<input type="checkbox"/> Primary	VOIDED CHECK # 334		\$ 229.50	\$ -
<input type="checkbox"/> General			\$ -	
		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	3		\$ -	
<input type="checkbox"/> Primary			\$ -	
<input type="checkbox"/> General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	4		\$ -	
<input type="checkbox"/> Primary			\$ -	\$ -
<input type="checkbox"/> General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	5		\$ -	\$ -
<input type="checkbox"/> Primary		\$ -	\$ -	\$ -
<input type="checkbox"/> General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	6		\$ -	\$ -
<input type="checkbox"/> Primary			\$ -	\$ -
<input type="checkbox"/> General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	7		\$ -	\$ -
<input type="checkbox"/> Primary			\$ -	\$ -
<input type="checkbox"/> General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	8			\$ -
<input type="checkbox"/> Primary			\$ -	\$ -
<input type="checkbox"/> General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	9		\$ -	\$ -
<input type="checkbox"/> Primary		\$ -	\$ -	\$ -
<input type="checkbox"/> General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
	10		\$ -	\$ -
<input type="checkbox"/> Primary		\$ -	\$ -	\$ -
<input type="checkbox"/> General		Calendar Year to Date	Calendar Year to Date	Calendar Year to Date
Subtotals of Columns A, B & C			\$ 729.50	
Totals This Page (add columns A, B & C)				\$ 729.50

SCHEDULE B
ITEMIZED EXPENDITURES
of Twenty-Five Dollars (\$25.00) or more this period

Page 1 of 1

Name of Candidate or Committee

Charles D. Cuddy

P.O. Box 64, Orofino, Id. 83544

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recelipient	Cash or Check	In-Kind (non-monetary)
5/13/2005	Charles D. Cuddy P O Box 64 Orofino, ID 83544	\$ 2,386.22	
Purpose of Above Expenditure: Campaign-Meals & Expences(outstanding debt)			
7/21/2005	Clearwater County Democrates 514 138th St. Orofino, ID 83544	\$ 50.00	
Purpose of Above Expenditure: Campaign-Donation			
2/1/2005	Charles D. Cuddy P O Box 64 Orofino, ID 83544	\$ 400.00	\$ -
Purpose of Above Expenditure: Travel Reimbursement			
3/1/2005	Charles D. Cuddy P O Box 64 Orofino, ID 83544	\$ 200.00	\$ -
Purpose of Above Expenditure:			
			\$ -
Purpose of Above Expenditure:			
			\$ -
Purpose of Above Expenditure:			
			\$ -
Purpose of Above Expenditure:			
			\$ -
Purpose of Above Expenditure:			
			\$ -
Purpose of Above Expenditure:			
Subtotals of A & B		\$ 3,036.22	\$ -
Total This Page (add columns A & B)			\$ 3,036.22

SCHEDULE C-2B
EXPENDITURES INCURRED (Debts and Obligations) & PAYMENT MADE ON DEBT

Name of Candidate or Committee Charles D. Cuddy	Report Covering the Period From 01 /01 /05 to 12 /31 /05
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Directions: Complete this schedule if you incurred an obligation during this reporting period to purchase an item or service or made a payment on debt. Do not include these entries on Schedule B.

Line 1: Incurred Expenditures of Less Than \$25.00 This Period: Total Number _____ Total Amount \$ _____

Expenditures Incurred (Debts and Obligations) or Payment Made on Debt of \$25.00 or More This Period:

Full Name, Mailing Address and Zip Code or Creditor	Purpose of Expenditure
1. Charles D. Cuddy P O Box 64 Orefine, Id 83544	
Outstanding Balance beginning this period.. \$ 3130.32	
Amount Incurred this period..... \$ 0	Date Incurred _____
Payment this period..... \$2986.22	Date of Payment _____
Outstanding Balance..... \$ 144.10	
2.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
3.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
4.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	
5.	
Outstanding Balance beginning this period.. \$ _____	
Amount Incurred this period..... \$ _____	Date Incurred _____
Payment this period..... \$ _____	Date of Payment _____
Outstanding Balance..... \$ _____	

Totals of this Page

Line 2: Amount Incurred This Period (Carry forward to Page 2, Under Incurred Expenditures) \$ _____
 Line 3: Payment This Period (Carry forward to Page 2, under Expenditures and Incurred Expenditures) **\$2986.22**